

**Resolution authorizing appropriation adjustments for the support of various capital projects.
(Public Facilities Management)**

WHEREAS, Public Facilities Management is responsible for the facility needs of the various agencies and offices of Franklin County; and

WHEREAS, Public Facilities Management has indicated that a transfer of appropriations in the amount of \$185,913 is needed to support the purchase and installation of Electric Charging Stations at the Front Street Parking Garage, Build out for the Sheriff's Property Room at the East Complex Office, and facility upgrades to holding cells at the Municipal Court Building; and

WHEREAS, Public Facilities Management has also indicated that resources in the amount of \$950,638 are needed within the Permanent Improvement Fund (Fund 4041) to support the HVAC replacement at 80 East Fulton; and

WHEREAS, Public Facilities Management has available appropriations available to transfer to support the above expenditures; now, therefore,

BE IT RESOLVED BY THE BOARD OF COMMISSIONERS, FRANKLIN COUNTY, OHIO:

1. That a transfer of appropriations in the amount of \$185,913 is hereby authorized as follows and allocated per attached document (Journal #38):

TRANSFER FROM:	AMOUNT
PFM/General Fund/Capital Outlays	\$185,913
Fund 1000	

TRANSFER TO:	
PFM/General Fund/Materials & Services	\$185,913
Fund 1000	

2. That a transfer of appropriations in the amount of \$950,638 is hereby authorized as follows and allocated per attached document (Journal #39):

**Resolution authorizing appropriation adjustments for the support
of various capital projects.
(Public Facilities Management)**

TRANSFER FROM:	AMOUNT
PFM/General Fund/Materials & Services Fund 1000	\$399,571
PFM/General Fund/Capital Outlays Fund 1000	\$551,067
TRANSFER TO:	
Commissioners/General Fund/Interfund Fund 1000	\$950,638

3. That a supplemental appropriation in the amount of \$950,638 is hereby authorized from the unappropriated cash balance as follows and allocated per the attached document (Journal #40):

PFM/Permanent Improvement/Capital Outlays Fund 4041	\$950,638
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4. That the attached purchase order in the amount of \$950,638 that is individually described on the accompanying Purchase Order Proof List is hereby approved.
5. That estimated revenues are hereby revised per the attached document (Journal #41).

Prepared by: LaGrieta Holloway